

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00013		3. Effective Date  2000FEB01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309) 782-3429 ROCK ISLAND IL 61299-7630  EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMC WICHITA 271 W 3RD ST NORTH SUITE 6000 WICHITA KS 67202-1212  SCD A PAS NONE ADP PT SC1002		Code S1701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CENTER INDUSTRIES CORPORATION 2505 S CUSTER P O BOX 17364 WICHITA KS 67217-0364  TYPE BUSINESS: JWOD Participating Nonprofit Agencies				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-97-F-0027	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1997MAR18	
Code 6P199		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$2,006,495.85							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-97-F-0027 <b>MOD/AMD</b> P00013	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CENTER INDUSTRIES CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: MAGAZINE, CARTRIDGE  
NSN: 1005-00-921-5004  
P/N: 8448670

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A TOTAL QUANTITY OF 254,955 EACH MAGAZINES (CLIN 0001AG), NSN: 1005-00-921-5004, PART NUMBER 8448670. AS A RESULT, THE TOTAL QUANTITY IS INCREASED BY 254,955 EACH FROM 841,210 EACH TO 1,096,165 EACH.
2. THE MAGAZINES WILL BE AWARDED AT A UNIT PRICE OF \$7.87 EACH. THIS UNIT PRICE IS EFFECTIVE THROUGH SEPTEMBER 30, 2000 AND WAS APPROVED BY THE COMMITTEE FOR THE PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED.
3. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLARS ARE INCREASED BY \$2,006,495.85 FROM \$6,304,104.90 TO \$8,310,600.75.
4. DELIVERY WILL BE F.O.B. ORIGIN.
5. THE DELIVERY SCHEDULE FOR CLIN 0001AG IS AS FOLLOWS:

48,790	30 SEP 00
50,000	31 OCT 00
50,000	30 NOV 00
50,000	31 DEC 00
50,000	31 JAN 01
6,165	28 FEB 01
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A017 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-F-0027 MOD/AMD P00013	Page 3 of 5
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Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>254955</p> <p>NSN: 1005-00-921-5004 NOUN: MAGAZINE,CARTRIDGE FSCM: 19200 PART NR: 8448670 SECURITY CLASS: Unclassified PRON: M1013402M1 PRON AMD: 01 ACRN: AF AMS CD: 070011HFAG4</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI#8448670 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 5 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0993550439 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 48,790 29-SEP-2000 002 50,000 31-OCT-2000 003 16,165 30-NOV-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H0993550440 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 33,835 30-NOV-2000 002 36,165 31-DEC-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p>	254955	EA	\$ 7.87000	\$ 2,006,495.85

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>003 W52H0993550441 W62G2T J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 13,835 31-DEC-2000</div> <div>002 50,000 31-JAN-2001</div> <div>003 6,165 28-FEB-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W62G2T) XU DEFENSE DISTRIBUTION REGION WEST</div> <div>DISTRIBUTION DEPOT SAN JOAQUIN</div> <div>TRANS OFC PO BOX 960001</div> <div>STOCKTON CA 95296-0130</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AG	M1013402M1	AF	2	\$	0.00	\$ 2,006,495.85	\$	2,006,495.85
	070011HFAG4							
					NET CHANGE	\$ 2,006,495.85		

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AF	97 X4930AC6G 6D	26FB	S11116013402		W52H09	\$ 2,006,495.85
					NET CHANGE	\$	2,006,495.85

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	6,304,104.90	\$	2,006,495.85	\$	8,310,600.75